

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-31911 / MBK

Brian William Ballentine

Petition Filed Date: 11/20/2019
341 Hearing Date: 12/19/2019
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$230.00	64476810	01/31/2020	\$230.00	65187870	03/06/2020	\$230.00	66209040
03/30/2020	\$230.00	66723690	04/30/2020	\$230.00	67493820	05/27/2020	\$515.00	68159700
06/30/2020	\$800.00	69009750	08/03/2020	\$800.00	69761960	08/31/2020	\$800.00	70484370
10/08/2020	\$800.00	71459640	11/16/2020	\$800.00	72346540	11/30/2020	\$800.00	72655700
01/04/2021	\$800.00	73447550	02/12/2021	\$811.68	74496350			
Total Receipts for the Period: \$8,076.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,306.68								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian William Ballentine	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 7/16/20	Attorney Fees	\$5,869.75	\$5,777.55	\$92.20
1	DISCOVER BANK	Unsecured Creditors	\$4,198.43	\$0.00	\$4,198.43
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,550.79	\$0.00	\$3,550.79
3	PNC BANK, NA »» P/114 MUSCONETCONG RIVER RD/1ST MTG	Mortgage Arrears	\$3,773.94	\$0.00	\$3,773.94
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,572.78	\$0.00	\$1,572.78
5	ALLY CAPITAL »» 2011 JEEP WRANGLER/DEF BAL	Unsecured Creditors	\$6,734.93	\$0.00	\$6,734.93
6	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/ORDER 6/25/20	Debt Secured by Vehicle	\$4,141.12	\$0.00	\$4,141.12
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$2,458.61	\$0.00	\$2,458.61
8	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK NA/BEST BUY CC	Unsecured Creditors	\$4,458.49	\$0.00	\$4,458.49
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/CARECREDIT	Unsecured Creditors	\$2,879.86	\$0.00	\$2,879.86
10	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,665.48	\$0.00	\$2,665.48
11	PNC Bank, N.A.	Unsecured Creditors	\$9,008.62	\$0.00	\$9,008.62
12	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM BAL/ORDER 6/25/20	Unsecured Creditors	\$1,158.42	\$0.00	\$1,158.42

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13	DEPT OF ED/NELNET »» FILED BY DEBTOR/ORD 8/15/20	Unsecured Creditors	\$29,081.27	\$0.00	\$29,081.27
0	WILLIAM S WOLFSON, ESQ »» ORDER 12/31/20	Attorney Fees	\$397.15	\$367.31	\$29.84

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$8,306.68	Plan Balance:	\$27,188.32 **
Paid to Claims:	\$6,144.86	Current Monthly Payment:	\$811.68
Paid to Trustee:	\$648.45	Arrearages:	\$811.68
Funds on Hand:	\$1,513.37	Total Plan Base:	\$35,495.00

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- **View your case information online for *FREE*!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**